

For Period Ending: May 29, 2007		BST Sponsor Meetings												BST Lead Meetings												BST Communication Agent Meetings				BST Information Requests					Wave 2 Design Session Invitation Responses					Wave 2 Design Session Participation					
DUE DATE		5/10/06	6/27/06	7/25/06	8/23/06	9/26/06	10/24/06	11/28/06	1/23/06	2/20/07	3/20/07	4/17/07	5/22/07	6/20/06	7/18/06	8/22/06	9/19/06	10/17/06	11/14/06	12/12/06	1/30/07	2/27/07	3/27/07	4/24/07	5/23/07	10/11/06	11/29/06	2/14/07	4/25/07	5/22/06	6/28/06	8/14/06 - 8/28/06	7/5/06	9/22/06	10/23/06	10/23/06	10/23/06	10/23/06	10/23/06	10/31/06	10/31/06	10/31/06	10/31/06	10/31/06	
ACTIVITY		BST Sponsor Orientations	BST Sponsor Meetings	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Sponsor Meeting	BST Lead Orientations	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Lead Meeting	BST Communication Agent Kickoff Meeting	BST Communication Agent Meeting	BST Communication Agent Meeting	BST Communication Agent Meeting	Submit BST Member Contacts	Submit Job Classification Info.	Agency Leadership Interviews	BST Communications Survey	Agency Tech Readiness Survey	Organizational Management	Benefits	Payroll	Personnel Administration	Time Management	Organizational Management	Benefits	Payroll	Personnel Administration	Time Management	
AGENCY																																													
Administrative Office of the Courts		G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	R	R	R	R	G	G	G	G	G	G	G	G	G	G	G	N/A	G	G	R	G	G	G	R	G	G	G	G	
Crime Control & Public Safety		G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	R	R	R	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	
Department of Admin./Lt. Governor's Office		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	G	G	G	G	G	G	G	G	Y	G	N/A	G	G	R	G	R	G	G	R	G	G	R	
Department of Agriculture		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	N/A	G	G	R	G	R	G	R	G	R	G	R	G	
Department of Commerce		G	G	G	G	G	G	G	G	R	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	N/A	G	G	G	N/A	G	G	G	G	G	G	G	R	G	G	G	G	G
Department of Correction		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	N/A	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
Department of Cultural Resources		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	R	G	G	G	R	R	R	
Dept. of Environment & Natural Rsrces.		G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	R	G	G	G	G	
Dept. of Health & Human Services		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	G	
Department of Insurance		G	G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	Y	N/A	G	G	G	G	G	G	G	G	G	G	G	G
Department of Justice		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	Y	G	G	G	G	G	G	G	G	G	G	G	R	
Dept. of Juvenile Justice & Delinq. Prev.		G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	G	G	G	R	G	G	G	Y	Y	N/A	R	G	G	G	R	G	R	R	R	R	R	R	
Department of Labor		G	G	G	R	R	R	G	G	G	G	G	G	G	G	R	G	G	G	G	G	G	G	G	G	R	R	G	G	Y	G	G	G	G	R	G	R	R	R	R	R	R	R	R	R
Department of Public Instruction		R	G	G	G	R	G	R	G	G	G	G	G	G	R	G	R	G	G	G	G	R	G	G	R	R	R	G	G	Y	Y	G	R	R	R	R	R	R	R	R	R	R	R	R	R
Department of Revenue		G	G	G	G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	Y	G	G	G	G	G	G	G	G	G	G	G	G	G	G
Department of Transportation		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	Y	G	G	G	G	G	G	G	G	G	G	G	G	G
Employment Security Commission of NC		G	G	R	G	R	G	G	G	G	G	G	G	G	R	R	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	N/A	G	G	G	G	G	G	G	G	G	G	G	G	G
NC Education Lottery		G	G	G	G	G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	Y	Y	N/A	G	G	G	G	G	G	G	G	G	G	G	G	G
Information Technology Services		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G
NC Community College System		G	R	R	R	R	R	R	G	R	G	G	G	G	R	R	R	G	G	G	R	G	G	G	R	G	R	G	R	G	G	N/A	G	G	G	G	G	G	G	G	G	G	G	G	R
Office of Administrative Hearings		G	G	G	R	R	R	R	G	G	G	G	G	G	G	G	G	R	G	G	R	G	R	R	G	G	R	R	R	G	R	G	N/A	G	G	R	R	R	R	G	R	R	R	R	R
Office of the State Auditor		G	G	G	G	G	G	G	G	R	G	R	G	G	G	G	G	G	R	G	R	G	G	G	G	G	G	G	G	G	Y	N/A	G	R	R	R	R	R	R	R	R	R	R	R	R
Office of the State Controller		G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	
Department of the Secretary of State		G	G	G	G	G	R	G	G	R	R	R	R	G	G	G	G	G	R	R	R	R	R	R	G	R	R	R	R	Y	G	N/A	G	R	R	R	R	R	R	R	R	R	R	R	R
State Board of Elections		G	G	R	R	R	R	R	G	G	G	R	G	G	G	R	R	R	R	R	R	R	R	R	G	R	R	R	R	G	G	N/A	R	G	R	R	R	R	R	R	R	R	R	R	R
Office of State Budget & Mgmt./Gov's Office		G	G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	N/A	G	G	N/A	G	G	G	G	G	G	G	G	G	G	G
Department of State Treasurer		G	G	G	R	G	G	G	G	G	R	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	
Wildlife Resources Commission		G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	N/A	G	G	G	G	G	G	G	G	G	G	G	G	
Office of State Personnel		G	G	G	G	G	G	G	G	R	G	G	G	G	G	G	G	G	R	G	G	G	G	G	G	G	G	G	G	G	G	N/A	G	G	G	G	G	G	G	G	G	G	G	G	
NC School of Science & Math		N/A	N/A	N/A	G	G	G	G	G	G	R	N/A	N/A	G	G	G	G	G	G	G	R	G	G	G	G	N/A	N/A	G	G	N/A	N/A	N/A	N/A	G	G	R	G	G	G	G	G	G	G	G	G
State Health Plan		G	R	R	G	G	G	G	G	G	G	G	G	G	G	G	R	G	G	G	G	G	G	G	R	R	R	G	Y	Y	N/A	R	G	R	G	R	G	G	G	G	R	G	G	R	
Overall Scorecard Scoring																																													
Number green		29	28	26	26	23	26	23	31	29	25	27	28	30	29	27	26	27	26	27	24	28	27	28	29	26	22	25	28	22	23	13	26	31	24	22	29	24	27	22	22	29	23	21	